

# TAXINVOICE

Invoice No: 309  
Invoice Date: 2023-12-03  
Due Date: 2024-01-02

Billed By

Business Name: Patel Hardware

Email:

Phone:

GSTIN: 24AABCP1234A1Z6

PAN: AABCP1234A

Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026

City: Ahmedabad

Postal Code: 380026

State: Gujarat

Billed To

Business Name: Prakash Hardware Stores

Email:

Phone:

GSTIN: 24AAAFP7890A1Z3

PAN: AAAFP7890A

Address: Relief Road, Lal Darwaja,  
Ahmedabad, Gujarat  
380001

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	10	15000.00	18	17700.00
Switches	8536	100	20	2000.00	18	2360.00
Sockets	8536	150	20	3000.00	18	3540.00
				Total Taxable Value	20000.00	
				Subtotal	23600.00	
				Discount	1000	
				Total	22600.00	
				Amount Paid	0.00	
				Balance Due	Rs 22600.00	

Terms and condition

Please make the payment by the due date.

